

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2118014
Invoice Date 04/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	1,499.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,499.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2118014
 Invoice Date 04/28/11
 Client Number 172573
 Matter Number 50001

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name		Hours
-----	-----		-----
03/14/11	Espinosa	Meet with L. Husar and discuss her initial witness interview with A. Enriquez	.50
03/14/11	Husar	Work on discovery plan and additional fact finding and strategy	.90
03/25/11	Espinosa	Review the legal department files and workers compensation files, and continue to draft a chronology of events	3.00
03/25/11	Espinosa	Call to Heggeness, Sweet, Simington re the status of Plaintiff's Workers' Compensation claim	.20
TOTAL HOURS			4.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	0.90	at \$ 515.00 =	463.50
Stephanie Henderson Espin	3.70	at \$ 280.00 =	1,036.00

CURRENT FEES 1,499.50

TOTAL BALANCE DUE UPON RECEIPT \$1,499.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2118015
Invoice Date 04/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	345.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$345.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2118015
 Invoice Date 04/28/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name		Hours
-----	-----		-----
03/04/11	Lord	Update 2002 service list.	.20
03/14/11	Ament	Review agenda and hearing binders received from J. O'Neill (.20); conference call with P. Cuniff re: same (.10); various e-mails re: same (.20); update hearing binders (.20); hand deliver same to Judge Fitzgerald (.10).	.80
03/22/11	Ament	Review agenda re: 3/28/11 hearing in DE (.10); e-mails with D. Cameron re: same (.10); meet with J. Restivo re: same (.10); e-mails with P. Cuniff re: hearing binders for said hearing (.10); follow-up e-mails re: same (.10).	.50
03/23/11	Ament	Review 3/28/11 hearing binders received from Pachulski (.10); meet with J. Restivo re: same (.10); e-mail to P. Cuniff re: same (.10).	.30
		TOTAL HOURS	1.80

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
April 28, 2011

Invoice Number 2118015
Page 2

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
John B. Lord	0.20 at \$ 245.00 =		49.00
Sharon A. Ament	1.60 at \$ 185.00 =		296.00
	CURRENT FEES		345.00

	TOTAL BALANCE DUE UPON RECEIPT		\$345.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2118016
Invoice Date 04/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,651.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,651.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2118016
 Invoice Date 04/28/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name		Hours
-----	-----		-----
03/02/11	Ament	Review e-mail from J. Lord re: final fee applications.	.10
03/07/11	Ament	Review e-mail re: Feb. monthly fee application (.10); e-mail to J. Lord re: final fee application (.10).	.20
03/07/11	Cameron	Attention to fee application issues	.50
03/07/11	Muha	Review and revise fee and expense detail for Feb. 2011 monthly application, and meetings with D. Cameron and T. Rea re: same.	.50
03/15/11	Muha	Review and revise draft invoices for Feb. 2011 monthly fee application.	.40
03/22/11	Ament	Review invoices (.10); calculate fees and expenses for Feb. monthly fee application (.50); prepare spreadsheets re: same (.40); draft Feb. monthly fee application (.30).	1.30
03/23/11	Ament	Meet with A. Muha re: Feb. monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for DE filing on 3/28/11 (.10); attention to billing matters (.10).	.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 April 28, 2011

Invoice Number 2118016
 Page 2

Date	Name		Hours
-----	-----		-----
03/23/11	Lord	Revise and prepare Reed Smith February monthly fee application for e-filing and service.	1.00
03/23/11	Muha	Final review and revisions to Feb. 2011 monthly application.	.40
03/24/11	Ament	Review e-mail re: Feb. monthly fee application.	.10
03/28/11	Lankford	E-file and service of RS's 116th Monthly Fee Application.	.60
03/31/11	Ament	Attention to billing matters (.10); e-mails re: same (.10).	.20

		TOTAL HOURS	5.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	0.50 at \$ 650.00 =		325.00
Andrew J. Muha	1.30 at \$ 435.00 =		565.50
John B. Lord	1.00 at \$ 245.00 =		245.00
Sharon A. Ament	2.30 at \$ 185.00 =		425.50
Lisa Lankford	0.60 at \$ 150.00 =		90.00

CURRENT FEES 1,651.00

TOTAL BALANCE DUE UPON RECEIPT \$1,651.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2118017
Invoice Date 04/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	2,867.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,867.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2118017
 Invoice Date 04/28/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name		Hours
-----	-----		-----
03/01/11	Cameron	Review materials re DGS settlement	.60
03/14/11	Restivo	Email re: reporting issues.	.20
03/18/11	Blake	Meet with T. Rea re: assistance with settlement agreement and motion for DGS matter	.20
03/18/11	Blake	Work on settlement agreement and motion for DGS Matter and review documents needed to draft materials	2.10
03/18/11	Rea	Meeting with K. Blake re: DGS settlement.	.20
03/31/11	Blake	Finalize draft settlement agreement with the California DGS and motion for order including review of documents from file for information and provide drafts to T. Rea	3.30
		TOTAL HOURS	6.60

172573 W. R. Grace & Co.

Invoice Number 2118017

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

April 28, 2011

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.60 at \$ 650.00 =		390.00
James J. Restivo Jr.	0.20 at \$ 700.00 =		140.00
Traci Sands Rea	0.20 at \$ 485.00 =		97.00
Kathleen M.K. Blake	5.60 at \$ 400.00 =		2,240.00
CURRENT FEES			2,867.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,867.00